

Schedule B: Expenditures

Sch-B

Zumbach for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2016
County: Linn	Adjusted Due Date	
District: 95	Filed Date	7/14/2016 6:25:53 AM
Committee Code: 2251	Postmark Date	
Political Party: Republican	Amendment Date	9/18/2016 4:34:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/23/2016	Check # Unitemized	Zumbach, Debra 558 Monticello Road Coggon, IA 52218	Miscellaneous or Unitemized	\$19.26
Reimbursemnt for storage units to store campaign/parade handouts				
5/23/2016	Check # 2079	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Signs	\$4,833.00
Payment for yard signs				
5/24/2016	Check # 2080	The Linn County Fair PO BOX 329 Central City, IA 52214	Advertising	\$2,000.00
Payment to The Linn County Fair for a partnership with the fair.				
6/4/2016	Check # 2082	Meisheid, Michael 5892 Nickel Plate Rd Coggon, IA 52218	Campaign Merchandise	\$438.56
Reimbursement for tshirts				
6/4/2016	Check # 2081	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$47.43
Reimbursement for parade candy				
6/12/2016	Check # 2085	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$29.84
Reimbursement for parade candy				
6/12/2016	Check # 2084	Linn News-Letter 38 4th Street North P.O. Box 501 Central City, IA 52214	Campaign Merchandise	\$162.83
Payment for 1,000 Hand Cards-2nd Printing				
6/12/2016	Check # 2083	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Campaign Merchandise	\$148.75
Payment for 6 by 12" Door Knob Bags				
6/30/2016	Check # 2086	Linn News-Letter 38 4th Street North P.O. Box 501 Central City, IA 52214	Printing & Reproduction	\$162.83
Payment for 1,000 hand cards for parades				
7/3/2016	Check # 2087	Zumbach, Taylor 558 Monticello Road Coggon, IA 52218	Parade Candy	\$34.15
Payment to Taylor to reimburse her for parade candy				

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Political Party:	Republican	Amendment Date	9/18/2016 4:34:56 PM

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8/21/2016	Check # 2055	Zumbach, Debra 558 Monticello Road Coggon, IA 52218	Office Supplies	\$0.00
Reimbursement to Deb for paper that will be used for campaign fundraiser				

Total Amount	\$7,876.65
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